

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Elections – Bye-election to 167-Tirupati in A.P. to be held on 13.2.2015– Sanction of Rs.1,27,880/- to the M/s Mysore Paints and Varnish Limited, Mysore towards the 100% cost and of 700 Nos., of 10 ml Indelible Ink phials – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 441

Dated:12 -02-2015

Read the following:-

1. G.A. (Elecs.D) Dept. Lr.No.174/Elecs.D/A2/2015-1,
Dt: 20-01-2015.
2. From the Marketing Manager, Mysore Paints and Vanish Ltd., Mysore Lr.No.Ref/MPVL/MKTG/2014-15/4493,
dt:27-01-2015 along with Invoice No.1451 &1451/S, dt:23-01-2015
3. G.O.Rt.No.234 , Finance (EBS-I-GAD.I-II) Dept. dt.07.02.2015
4. G.O.Rt.No.244 , Finance (EBS-I) Dept. dt.07.02.2015.

ORDER:

In the letters 1st read above, M/s Mysore Paints and Varnish Ltd., Mysore has been requested to supply 700 (seven hundred only) 10 ml Indelible Ink Phials for use in bye-elections to 167-Tirupati Assembly Constituency to be held on 13.2.2015 and also requested to submit the bills in two separate bills, each in triplicate for making payment.

2. In the reference 2nd read above, M/s Mysore Paints and Varnish Limited, Mysore has dispatched the 700 Nos., of 10 ml. Indelible Ink phials through M/s. VRL Logistics Ltd., on door delivery basis and submitted the bills for an amount of Rs.1,21,486 & Rs.6,394/- towards cost of 700 Nos., of 10ml Indelible Ink Phials and requested to arrange for payment.
3. After careful examination of the matter, Government hereby accord sanction for payment of an amount of **Rs.1,27,880/-** (Rupees One lakh twenty seven thousand eight hundred and eighty only) to M/s Mysore Paints and Varnish Limited towards the cost of 700 Nos., of 10 ml. Indelible Ink phials supplied for use in bye-election to 167-Tirupati Assembly Constituency.
4. The expenditure sanctioned in para 2 above shall be debited to "**2015 Elections – MH 106-Charges for Conduct of Elections to State Legislative – S.H.(04) Legislative Assembly - 130 Office Expenses / 132 Other Office Expenses**" and shall be met from out of the additional funds provide vide G.O. 3rd and 4th read above.
5. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para 2 above immediately by preferring a fully vouched contingent bill, and credited in favour of "**M/s Mysore Paints and Varnish Limited, Mysore**" A/c No.**54028470474**, State Bank of Mysore, Market Branch, Sayaji Rao Road, Mysore, IFSC Code No:**SBMY 0040058**, MICR Code No:**570006015**, PanNo.**AAACT7295 H.**

(P.T.O)

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5. The Pay and Accounts Officer, Hyderabad is requested to admit the bills in audit to the extent of funds now released.

6. This order does not require the concurrence of Finance Department as per the orders issued in G.O. 3rd and 4th read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER &
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Marketing Manager, Mysore Paints and Varnish Limited,
Pasonts House, P.B.No.82, New Baminantap Extension P.O., Mysore -
570015.

The General Administration (Claims.C) Department, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Br. Hyderabad.

Copy to:

The Accountant General, A.P. Hyderabad.

The Pay & Accounts Officer, A.P. Hyderabad.

The General Administration (Elections.D) Department,
SF/SC.

//forwarded :: by order//

SECTION OFFICER